Registered Number 07205129

Top Physios Ltd

Abbreviated Accounts

31 March 2014

Top Physios Ltd **Registered Number 07205129**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			4,495		366
			4,495		366
Current assets					
Debtors		3,452		0	
Cash at bank and in hand		6,204		0	
Total current assets		9,656		0	
Creditors: amounts falling due within one year		(6,358)		(411)	
Net current assets (liabilities)			3,298		(411)
Total assets less current liabilities			7,793		(45)
Total net assets (liabilities)			7,793		(45)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			7,693		(145)

Shareholders funds	7,793	(45)

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2014

And signed on their behalf by:
Mr C Pettit, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2013	651	651
Additions	5,627	5,627
At 31 March 2014	6,278	6,278
Depreciation		
At 01 April 2013	285	285
Charge for year	1,498	1,498

At 31 March 2014	1,783	1,783
Net Book Value		
At 31 March 2014	4,495	4,495
At 31 March 2013	366	366

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Related party disclosures**

Included in creditors is an amount of £318, 2013 £107 due to Mr C Pettit on his directors loan account. During the year dividends in the sum of £18,600 (2013: £nil) were paid to the director, Mr C Pettit.